

**EMACT**  
**Statement of Financial Income and Expense**  
September 1, 2020 through June 10, 2021

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	Sep 1, '20 - Jun...
<b>Income</b>	
<b>4 · Contributed Support</b>	
41 · Grants and Donations	6,560.00
<b>Total 4 · Contributed Support</b>	6,560.00
<b>5 · Earned Income</b>	
51 · Program Income	
512 · Registration/Entry Fees	1,350.00
<b>Total 51 · Program Income</b>	1,350.00
55 · Membership	
551 · Group - Basic	975.00
<b>Total 55 · Membership</b>	975.00
<b>Total 5 · Earned Income</b>	2,325.00
<b>Total Income</b>	8,885.00
<b>Expense</b>	
<b>7 · Expenses - Personnel Related</b>	
71 · Grants to Individuals	5,000.00
74 · Consultants, Trainers, Others	2,110.00
<b>Total 7 · Expenses - Personnel Related</b>	7,110.00
<b>8 · Expenses - Non Personnel Relate</b>	
81 · ADMINISTRATION	
811 · Online Transaction Fees	117.56
812 · Website and Software	87.28
814 · Storage	372.00
817 · AACT Membership & ASCAP	75.00
818 · Government Filing Fees	53.50
825 · Tax Preparation	800.00
829 · Misc Expense	100.69
<b>Total 81 · ADMINISTRATION</b>	1,606.03
84 · Program Related	
844 · Awards, Supplies, Programs	119.89
<b>Total 84 · Program Related</b>	119.89
<b>Total 8 · Expenses - Non Personnel Relate</b>	1,725.92
<b>Total Expense</b>	8,835.92
<b>Net Income</b>	49.08